

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EDWARD E DAY

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Case No.: 08-32391

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) This case was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/10/2010, 06/07/2010, 07/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/30/2010.
- 6) Number of months from filing to the last payment: 20
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,974.55
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,974.55

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,542.35
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 680.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,222.48**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
IL DEPT OF EMPLOYMEN	UNSECURED	3,500.00	3,419.00	3,419.00	.00	.00
GMAC	SECURED	10,275.00	18,953.68	18,953.68	6,089.47	1,271.67
ROUNDUP FUNDING LLC	SECURED	.00	650.02	650.00	355.11	35.82
GMAC	UNSECURED	8,679.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	700.00	4,733.85	4,733.85	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	40.00	4,234.29	4,234.29	.00	.00
AIG AUTO INSURANCE	UNSECURED	157.56	NA	NA	.00	.00
HSBC BANK OF NEVADA	UNSECURED	1,459.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	200.00	186.50	186.50	.00	.00
NORTHWEST COMMUNITY	UNSECURED	1,189.12	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	632.00	632.06	632.06	.00	.00
CITY OF DES PLAINES	UNSECURED	125.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	234.00	NA	NA	.00	.00
COMCAST	UNSECURED	1,492.85	NA	NA	.00	.00
ALLSTATE INSURANCE	UNSECURED	265.30	NA	NA	.00	.00
COMCAST	UNSECURED	466.00	NA	NA	.00	.00
SUBURBAN SURGICAL AS	UNSECURED	236.00	NA	NA	.00	.00
DIRECT TV	UNSECURED	838.19	NA	NA	.00	.00
SPRINT	UNSECURED	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	497.00	497.17	497.17	.00	.00
GEICO INSURANCE CO	UNSECURED	1,000.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	1,458.00	1,458.76	1,458.76	.00	.00
HEIGHTS FINANCE CORP	UNSECURED	2,583.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK USA NA	UNSECURED	983.08	NA	NA	.00	.00
JARED JEWELERS	UNSECURED	650.00	NA	NA	.00	.00
MAINE TOWNSHIP SCHOO	UNSECURED	3,173.00	5,401.20	5,401.20	.00	.00
TCF NATIONAL BANK	UNSECURED	532.70	NA	NA	.00	.00
NORTHWEST COMMUNITY	UNSECURED	1,399.00	NA	NA	.00	.00
SIRIUS RADIO	UNSECURED	101.12	NA	NA	.00	.00
NEXTEL	UNSECURED	562.00	NA	NA	.00	.00
NORTHWEST EYE PHYSIC	UNSECURED	85.50	NA	NA	.00	.00
NORTHWEST EYE PHYSIC	UNSECURED	50.00	NA	NA	.00	.00
ORCHARD BANKCARD SER	UNSECURED	659.00	NA	NA	.00	.00
PROGRESSIVE AUTO	UNSECURED	387.00	NA	NA	.00	.00
PROGRESSIVE AUTO	UNSECURED	110.16	NA	NA	.00	.00
SOUTHWEST CREDIT SVC	UNSECURED	523.11	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	499.00	1,061.05	1,061.05	.00	.00
BANK OF AMERICA	UNSECURED	890.44	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	1,733.00	2,098.87	2,098.87	.00	.00
VERIZON WIRELESS	UNSECURED	365.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,104.04	1,104.04	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	.00	.02	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	355.63	355.63	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	528.67	528.67	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,953.68	6,089.47	1,271.67
All Other Secured	<u>650.00</u>	<u>355.11</u>	<u>35.82</u>
TOTAL SECURED:	19,603.68	6,444.58	1,307.49
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>8,968.14</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	8,968.14	.00	.00
GENERAL UNSECURED PAYMENTS:	16,742.97	.00	.00

Disbursements:

Expenses of Administration	\$	2,222.48	
Disbursements to Creditors	\$	7,752.07	
TOTAL DISBURSEMENTS:	\$		9,974.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.